REPORT OF LOBBYING FIRM

(Government Code Section 86114)

		REPORT COVERS	S PERIOD FROM 04/0)1/20	09 THROUGH	06/30/2009	
FORM	/I 625	CUMULATIVE PEI	RIOD BEGINNING		01/01/2009		
199	0		_			_	FOR OFFICIAL USE ONLY
			TYPE OR PRINT IN	INK			A
	mation required to be on Lobbying Disclosur		uant to the Information Pra	actices	Act of 1977, see	nformation	В
NAME C	OF LOBBYING FIRM:						
	WILLIAMS LAW G						
BUSINE	SS ADDRESS: (Numi	ber and Street)	(City) SACRAME TO	N -		(Zip Code) 95814	TELEPHONE NUMBER:
MAILING	G ADDRESS: (If different	ent than above)					
PART	I - (Read the instruction	ons on the reverse bef	ore completing this section	n. The	n, check o <u>ne</u> of th	e boxes below and	complete Part I.)
	X PARTNERS, O	OWNERS, OFFICERS	S, OR EMPLOYEES WHO	SE "Lo	OBBYIST REPOR	TS" (FORM 615) A	RE ATTACHED TO
	PARTNERS, 0	OWNERS, OFFICERS	S, OR EMPLOYEES WHO	ENG/	AGED IN DIRECT	COMMUNICATIO	N ON AT LEAST FIVE
Employ		CCASIONS DURING	THE PERIOD				
	FER M. WADA						
Employ							
ANTIC	DNY C WILLIAMS						
If	more space is needed, ch	neck box and attach conti	nuation sheets.				
			SUMMARY OF PA	YME	NTS THIS PE	RIOD	
A.	GRAND TOTAL PA (From Subtotals in Par	YMENTS RECEIVED t II)	\$ 123524.85	E.	CAMPAIGN CO	NTRIBUTIONS MA	ADE: t IV Completed and Attached
В.	TOTAL ACTIVITY E (From Part III, Section		\$ 0.00				
C.	TOTAL PAYMENTS LOBBYING FIRMS: (From Part III, Section		\$ 0.00	F.	_	_	DBBYING COALITION ?
D.	GRAND TOTAL PA (B + C, above)	YMENTS MADE:	\$ 0.00		X No	Yes	(Complete and attach Form 630)
			VERIF	ICA	TION		
edge th		_	e in preparing this Re in the attached sched	-		-	d to the best of my knowl-
	I certify under per	nalty of perjury un	der the laws of the St	ate of	California tha	t the foregoing i	s true and correct.
Execute	ed on (Date)		At (City and State)			By (Signature of	Responsible Officer)
07/28	/2009		SACRAMENTO,CA			JENNIFER M.	WADA
Name o	of Responsible Officer	(Type or Print)	I.			Title	ACING DARTNER /
JENN	IFER M. WADA					447500-SLC)	AGING PARTNER (-

NAME OF LOBBYING FIRM: WADA WILLIAMS LAW GROUP,LLP

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)							
	Address and Telephone NOCIATION OF COMM						
LAGUNA HILLS (CA 92653						
Period. (See instruc	ctions on reverse.)	tions "Actively" Lobbied During the 28; SB 23.259.251: DISCUSSION WITH T - IE: AB 1328; DISCUSSION WITH THE SE - RY					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date		
\$ 20625.00	\$ 0.00	\$ 0.00	\$	20625.00	\$ 41250.00		
		Number HE NEWSPAPER GUILD/COMMUNICATION WORKE -					
SAN FRANCISCO Legislative or State	Agency Administrative Agency	tions "Actively" Lobbied During the	-				
Period. (See instruc AB 663; DISCUSS NCH OFFICIALS ERPRETERS	tions on reverse.) BION WITH LEGISLAT RE: FUNDING AND W	JRE,LEGISLATIVE STAFF, JUDICIAL BRA - ORKING CONDITIONS FOR COURT INT -					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)		Total This Period	Cumulative Total to Date		
\$ 12000.00	\$ 0.00	\$ 0.00	\$	12000.00	\$ 20000.00		
Employer's Name, Address and Telephone Number CALIFORNIA MEDICAL ASSOCIATION							
SACRAMENTO (
Legislative or State Period. (See instruc	Agency Administrative Actions on reverse.)						
AB 526							
Fees and Reimbursements of Advances or Other Payments Retainers Expenses (attach explanation)				Total This Period	Cumulative Total to Date		
\$ 13500.00 \$ 0.00 \$ 0.00			\$	13500.00	\$ 27000.00		

PERIOD COVERED: 04/01/2009 06/30/2009

NAME OF LOBBYING FIRM: WADA WILLIAMS LAW GROUP,LLP

PART III - PAYMENTS MADE IN CONNECTION WITH LOBBYING ACTIVITIES								
SECTION A	SECTION A: ACTIVITY EXPENSES (See instructions on reverse.)							
ACTIVITY EXPENSES ARRANGED, INCURRED, OR PAID BY THE LOBBYING FIRM (OTHER THAN THOSE PAID OR INCURRED BY A LOBBYIST)								
Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each Description of Consideration			Total Amo			
				\$		\$		
	Reference No:							
If more space is needed, check box and attach continuation sheets TOTAL SECTION A.1.						0.00		
2. TOTAL ACTIVITY EXPENSES PAID, INCURRED, OR ARRANGED BY ALL LOBBYISTS EMPLOYED BY THE								
LOBBYING FIRM WHICH HAVE BEEN OR WILL BE REIMBURSED OR PAID BY THE FIRM.						0.00		
3. TOTAL ACTIVITY EXPENSES (Section A, Parts 1 + 2) \$						0.00		

PERIOD COVERED:	04/01/2009	06/30/2009	
NAME OF LODDVING	FIDM.WADA WILLI	AMS LAW GROUP LLP	

PART III - PAYMENTS MADE (Continued)							
SECTION B: PAYMENTS MADE TO OTHER LOBBYING FIRMS							
Name, Address and Telephone Number of Firm Contracted With Name of Employer or Client for Whom Subcontractor was Retained to Lobby			Amount This Period	Cumulative Total to Date			
			\$	\$			
	pace is needed, check box and attach ion sheets.	TOTAL PAYMENTS (Include all subtotals from continuation sheets)	\$ 0.00				
PART IV - CAMPAIGN CONTRIBUTIONS MADE (Monetary and non-monetary campaign contributions of \$100 or more made to or on behalf of state candidates, elected state officers and any of their controlled committees, or committees supporting such candidates or officers must be reported in A or B below.) A. If the contributions made by you during the period covered by this report, or by a committee you sponsor, are contained in a campaign disclosure statement which is on file with the Secretary of State, report the name of the committee and its identification number, if any, below.							
	f Major Donor or Recipient Committee Which gn Disclosure Statement:		dentification Number if tecipient Committee:				
B. Contributions of \$100 or more which have not been reported on a campaign disclosure statement, including contributions made by an organization's sponsored committee, must be itemized below.							
Date	Name of Reci		D. Number if Committee	Amount			
			\$				
If more space is needed, check box and attach continuation sheets. NOTE: Disclosure in this report does not relieve a filer of any obligation to file the campaign							
disclosure statements required by Gov. Code Section 84200, et seq.							

PERIOD COVERED: 04/01/2009 06/30/2009

NAME OF LOBBYING FIRM: WADA WILLIAMS LAW GROUP,LLP

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)							
Employer's Name, EDVOICE	Address and Telephone N						
SACRAMENTO (CA 95814						
Legislative or State Period. (See instruc AB 8,429,451,476 AND LEGISLATIV	Agency Administrative Actions on reverse.) ,1130; SB 129,651,680 E STAFF RE: 2009 ED						
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date			
\$ 28000.00	\$ 0.00	\$ 0.00	\$ 28000.00	\$ 42000.00			
Employer's Name, EISAI,INC. WOODCLIFF LAK	Address and Telephone N	Number					
Period. (See instruc	ctions on reverse.) GISLATIVE STAFF RE	tions "Actively" Lobbied During the : EISAI PUBLIC POLICY AGENDA AND H -					
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date			
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00			
Employer's Name, Address and Telephone Number PUBLIC POLICY ADVOCATES,LLP ON BEHALF OF SAN FRANCISCO BAR PILOTS							
SACRAMENTO (
Period. (See instruc	Agency Administrative Actions on reverse.) FH BUSINESS TRANS						
Fees and Reimbursements of Advances or Other Payments Retainers Expenses (attach explanation)			Total This Period	Cumulative Total to Date			
\$ 7916.68	\$ 0.00	\$ 0.00	\$ 7916.68	\$ 15833.36			
	•	PAGE SUBTOTAL	\$ 35916.68				

PERIOD COVERED: 04/01/2009 06/30/2009

NAME OF LOBBYING FIRM: WADA WILLIAMS LAW GROUP,LLP

PART II - PAYMENTS RECEIVED IN CONNECTION WITH LOBBYING ACTIVITY (Amounts may be rounded off to whole dollars. See Instructions on reverse.)								
• •	Employer's Name, Address and Telephone Number STATE BAR OF CALIFORNIA							
SAN FRANCISCO	CA 94105							
Legislative or State Period. (See instruc SEE ATTACHMEN	Agency Administrative Actions on reverse.) NT A							
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date				
\$ 40000.00	\$ 1483.17	\$ 0.00	\$ 41483.17	\$ 121483.17				
Employer's Name, VIP MENTORS,IN	Address and Telephone N C.	lumber						
SAN FRANCISCO								
Legislative or State Period. (See instruc NONE	Agency Administrative Actions on reverse.)							
Fees and Retainers	Reimbursements of Expenses	Advances or Other Payments (attach explanation)	Total This Period	Cumulative Total to Date				
\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00				
		DAGE SURTOTAL						

PAGE SUBTOTAL

41483.17

TEXT ANNOTATION

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Schedule F625 Reference No: A

STATE BAR OF CALIFORNIA - AB 33,48,121,161,276,285,355,372,375,404,459,484,663,578,590,612,724,940,974,991,1050,1059,1233, - 1549,1564; SB 105,208,237,276,285,367,578,580,641,660; DISCUSSION WITH LEGISLATURE LEGISLATIVE STAFF, DEPARTMENT OF CHILD SOCIAL SERVICES, DEPARTMENT OF CORPORATIONS, THE JUDICIAL COUNCIL RE: LEGISLATION; LEGISLATURE RE: B - UDGET ACT OF 2009 REVISIONS